4413

BILL NO. S-79-03-14

SPECIAL ORDINANCE NO. S-58-79

AN ORDINANCE approving City Utilities Purchase Order No. 0893 with Glenbrook Dodge, Inc. for a vehicle for the Technical Services Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0893, dated February 20, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Glenbrook Dodge, Inc., for:

One 1979 Dodge Ramcharger Two Door, Four Wheel Drive Vehicle for the Technical Services Department,

at a cost of $7,834.69, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by D. Schmidt, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M.,E.S.T.

DATE: 2-13-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~FOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES				✓	
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-27-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. R-58-79 on the 27th day of March, 19 79

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 19 79 at the hour of 11:30 o'clock A M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29th day of March, 19 79 at the hour of 3 o'clock P M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-03-14

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0893 with Glenbrook Dodge, Inc. for a vehicle for the Technical Services Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

PAUL M. BURNS - CHAIRMAN	Paul M. Burns
SAMUEL J. TALARICO - VICE CHAIRMAN	Samuel J. Talarico
VIVIAN G. SCHMIDT	Vivian G. Schmidt
DONALD J. SCHMIDT	D J Schmidt
JAMES S. STIER	James Stier

3-27-79

DATE CH... ...STERMAN, CITY CLE...

Memorandum

To H. P. Wehrenberg, Board of Works **Date** February 20, 1979

From Ruth Winget, Purchasing Department

Subject Bid Reference #513, One (1) 2 Door, Four Wheel Drive Vehicle

COPIES TO:

E. A. Stanczak
D. Bodeker

Herewith are bid documents (Bid Reference #513) relating to Purchase Order No. 0893 for Glenbrook Dodge Inc. for One (1) 1979 Ramcharger, Two Door, Four Wheel Drive Vehicle for Technical Services Department.

Fifteen (15) vendors were invited to bid. Three (3) bids were received with Glenbrook Dodge Inc. being the lowest at $7,834.69.

Attached are the following documents in support of the recommendation for acceptance of Glenbrook Dodge Inc. bid:

1. Copy of all vendor's bids.
2. Purchase Order No. 0893.
3. Copy of bid mailing list.
4. Copy of tab sheet.
5. Copy of Don Bodeker's memorandum.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Glenbrook Dodge Inc. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: James R. Snyder
James R. Snyder

67-54-11 -
2/22/79

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 8

Ref. No. 513

Date January 24, 1979

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Technical Services Department
Room 750 City County Bldg.

Address One Main St., Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, February 13, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	each	1979 Two (2) Door, Four (4) Wheel Drive Vehicle, as per specifications enclosed:		$7834.69
		Affirmative Action On File: _____ Attached: ✓		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms ___ % cash discount if paid within ___ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

GLEN BROOK DODGE, INC
Name of Company

Per [signature] Title

Address 100 W. COLISEUM BLVD

City FORT WAYNE Date 2/12/79

Specifications for One (1) Two (2) Door, Four (4) Wheel Drive Vehicle including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

		BASE PRICE:	$ 7286.00
		FREIGHT:	$ 147.00
1.	YEAR:	1979	$
2.	MODEL:	Two (2) Door, Four (4) Wheel Drive Vehicle	$
3.	WHEELBASE:	100" Approximately	$
4.	COLOR:	Light Blue - Black Rear Compartment	$ EXC.
5.	ENGINE:	V-8, 350 Cu. Approx.	$ 153.75
6.	TRANSMISSION:	Automatic	$ 381.35
7.	BATTERY:	H.D. 12 Volt - 68 Amp Hr. Min.	$ 16.90
8.	FUEL TANK:	Maximum Capacity 31 Gal. Min.	$ 33.05
9.	SKID PLATES:	Shields for Fuel Tank & Transfer Case	$ 130.00
10.	HEAVY DUTY SUSPENSION PKG.:	Heavy Duty Springs & Shock Absorbers Stablizers Bars Front & Rear, if available.	$ 52.30
			$
11.	TOW HOOKS:	Mounted on Front	$ 35.45
12.	TIRES (5):	On/Off Road (L78-15B)	$ 5.50
13.	STEERING:	Power	$ 222.15
14.	AIR CONDITIONING:	Factory Installed	$ 578.20
15.	TINTED GLASS:	Required All Round	$ 104.50
16.	INSIDE MIRROR:	Day/Night Type	$ 8.80
17.	INTERMITTENT WINDSHIELD WIPERS:	Two (2) Speed Electric with Washers	$ STD
18.	CIGARETTE LIGHTER:	One (1) Required	$ 18.05
19.	GAUGES:	Full Complement- Ammeter, Temp. & Oil Pressure	$ 12.45
20.	OUTSIDE MIRRORS:	Both Sides - Low Mount 6" x 9" Bright	$ 55.00
21.	BODYSIDE MOLDINGS:	Both Sides- Full Length	$ 60.00
22.	REAR COMPARTMENT MAT:	Required	$ IN. PKG.
23.	TAILGATE WINDOW:	Power	$ EXC.
24.	BRAKES:	Power	$ STD

25.	SUN VISORS & ARM RESTS:	Required - Both Sides	$ STD
26.	LIGHTS:	Instrument Panel, Back Up, Emergency Flashers, Dome Light, Brake Warning Light & Turn Indicators	$ STD
27.	REAR COMPARTMENT ROOF:	Fiberglass or Plastic	$ EXC.
28.	GRILLE:	Chrome (Bright)	$ STD
29.	LOCK OUT FRONT HUBS:	Required	$ EXC.
30.	SEAT (s) (Front):	Full Width Bench (Vinyl) or Driver Passenger Bucket Seats (Vinyl)	$ STD
31.	SEAT:(Rear):	Flip Fold	$ 202.90
32.	CONSOLE:	Required with Bucket Seats	$ EXC.
33.	INSULATION PACKAGE:	Front Compartment Headliner & Insulated Doors	$ 70.40
34.	HOOD RELEASE:	Inside Locking	$ 23.05
35.	TRACTION LOCK AXLE:	Required on Rear	$ 185.00
36.	DOOR TRIM PANELS:	Padding - Front Doors	$ STD
37.	PRIVACY GLASS:	Rear Side Windows	$ IN PKG.
38.	DUAL ELECTROC HORN:	Required, If Available	$ 13.70

TOTAL:	$ 9,795.50
LESS TAX:	$ ———
LESS DISC.	$ 1960.81
TOTAL:	$ 7834.69

Delivery: 90 days from order date.

WARRENTY: 12 months, 12,000 miles, whichever occurs first.

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
By the Bidder

1. MAKE: Dodge MODEL: Ramcharger YEAR: 1979
2. MODEL: Ramcharger
3. WHEELBASE: 106"
4. COLOR: ~~Ext~~ exception, Cadet Blue - All of vehicle
5. ENGINE: 360 CID, 2bbl., V-8
6. TRANSMISSION: Automatic
7. BATTERY: 70 Amp.
8. FUEL TANK: 35 gallon capacity
9. SKID PLATES: as specified
10. HEAVY DUTY SUSPENSION PKG: Heavy Duty Shocks (1 3/16 dia.) Fr. Stab. Bar, 6050# GVW
11. TOW HOOKS: as specified
12. TIRES: LR 78 - 15B Mud & Snow type
13. STEERING: Power assist
14. AIR CONDITIONING: includes 63amp alternator, increased cooling, deluxe heate
15. TINTED GLASS: tinted windshield and passenger doors, Sunscreen side rear windo
16. INSIDE MORROR: Day/Night, 10 inch
17. INTERMITTENT WINDSHIELD WIPERS: exception - 2speed with electeic washers
18. CIGARETTE LIGHTER: as specified
19. GAUGES: Oil, Temperature, Ammeter, Fuel Gauge, ~~Clock~~
20. OUTSIDE MORRORS: 6x9 low mount, bright
21. BODYSIDE MOLDINGS: Full length, wide type
22. REAR COMPARTMENT MAT: included with insulation package
23. TAILGATE WINDOW: exception, window is stationary, upper gate lift assisted by pneumatic pumps
24. BRAKES: Standard power assist, Front disc, Rear drum.
25. SUN VISORS & ARM RESTS: Standard
26. LIGHTS: Standard
27. REAR COMPARTMENT ROOF: exception, double wall steel removable hard top
28. GRILLE: Bright, standard

QUESTIONNAIRS Continued

29. LOCK OUT FRONT HUBS: exception, full time four wheel drive
30. SEAT (S) (FRONT): Standard full bench, deluxe vinyl trim
31. SEAT (REAR): exception, stationary deluxe vinyl trim
32. CONSOLE: exception with front bench seat
33. INSULATION PACKAGE: Includes headliner, sun visors, and floormat
34. HOOD RELEASE: as specified
35. TRACTION LOCK AXLE: Anti-Spin Differential
36. DOOR TRIM PANELS: Standard
37. PRIVACY GLASS: included in tinted glass package
38. DUAL ELECTRIC HORN: as specified

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 513

Date January 24, 1979

*Mail all replies and correspondence, attn. to Atty. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Date wanted

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Technical Services Department
Room 750 City County Bldg.

Address One Main St., Ft. Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, February 13, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1456A. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	each	1979 Two (2) Door, Four (4) Wheel Drive Vehicle, as per specifications enclosed:		
		Affirmative Action On File:_____ Attached:_____		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 15 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors, Inc
Name of Company

For Judy Baker Title Fleet Manager

Address 2300 N. Jefferson Blvd.

City Fort Wayne, Indiana Date 2/12/79

Specifications for One (1) Two (2) Door , Four (4) Wheel Drive Vehicle including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

		BASE PRICE:	$ 7733.25
		FREIGHT:	$ 158.00
1.	YEAR:	1979	$
2.	MODEL:	Two (2) Door, Four (4) Wheel Drive Vehicle	$
3.	WHEELBASE:	~~XXXXXX~~ Approximately 104 "	$
4.	COLOR:	Light Blue - Black Rear Compartment	$
5.	ENGINE:	V-8, 350 Cu. Approx. 351 Cu In	$
6.	TRANSMISSION:	Automatic	$
7.	BATTERY:	H.D. 12 Volt - 68 Amp Hr. Min.	$
8.	FUEL TANK:	Maximum Capacity 34 Gal. Min. 32 Gal	$
9.	SKID PLATES:	Shields for Fuel Tank & Transfer Case	$
10.	HEAVY DUTY SUSPENSION PKG.:	Heavy Duty Springs & Shock Absorbers Stablizers Bars Front & Rear, if available. Front and Rear	$ $
11.	TOW HOOKS:	Mounted on Front	$
12.	TIRES (5):	On/Off Road (L78-15B)	$
13.	STEERING:	Power	$
14.	AIR CONDITIONING:	Factory Installed	$
15.	TINTED GLASS:	Required All Round	$
16.	INSIDE MIRROR:	Day/Night Type N A	$
17.	INTERMITTENT WINDSHIELD WIPERS:	Two (2) Speed Electric with Washers N A	$
18.	CIGARETTE LIGHTER:	One (1) Required	$
19.	GAUGES:	Full Complement- Ammeter, Temp. & Oil Pressure	$
20.	OUTSIDE MIRRORS:	Both Sides - Low Mount 6" x 9" Bright	$
21.	BODYSIDE MOLDINGS:	Both Sides- Full Length	$
22.	REAR COMPARTMENT MAT:	Required	$
23.	TAILGATE WINDOW:	Power	$
24.	BRAKES:	Power	$

25.	SUN VISORS & ARM RESTS:	Required - Both Sides	$
26.	LIGHTS:	Instrument Panel, Back Up, Emergency Flashers, Dome Light, Brake Warning Light & Turn Indicators	$
27.	REAR COMPARTMENT ROOF:	Fiberglass or Plastic	$
28.	GRILLE:	Chrome (Bright)	$
29.	LOCK OUT FRONT HUBS:	Required	$
30.	SEAT (s) (Front):	Full Width Bench (Vinyl) or Driver Passenger Bucket Seats (Vinyl)	$
31.	SEAT:(Rear):	Flip Fold	$
32.	CONSOLE:---	~~Required with Bucket Seats~~---	$
33.	INSULATION PACKAGE:	Front Compartment Headliner & Insulated Doors	$
34.	HOOD RELEASE:	Inside Locking	$
35.	TRACTION LOCK AXLE:	Required on Rear	$
36.	DOOR TRIM PANELS:	Padding - Front Doors	$
37.	PRIVACY GLASS:	Rear Side Windows	$
38.	DUAL ELECTROC HORN:	Required, If Available	$

TOTAL:	$ 9921.10
LESS TAX:	$ 15.25
LESS DISC.	$ 1291.10
TOTAL:	$ 8614.75

Delivery: 15to 45 days

WARRENTY: 12,000 miles or 12 months

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
By the Bidder

1. MAKE: Ford MODEL: Bronco YEAR: 1979
2. MODEL: Bronco
3. WHEELBASE: 104 "
4. COLOR: L9ght Blue
5. ENGINE: 351 Cu In''
6. TRANSMISSION: Cruiseomatic
7. BATTERY: 68 AMP
8. FUEL TANK: 32 Gal
9. SKID PLATES: Factory
10. HEAVY DUTY SUSPENSION PKG: Factory
11. TOW HOOKS: Factory
12. TIRES: Mud ans Snow
13. STEERING: Factory
14. AIR CONDITIONING: Factory
15. TINTED GLASS: Factory
16. INSIDE MORROR:
17. INTERMITTENT WINDSHIELD WIPERS:
18. CIGARETTE LIGHTER:
19. GAUGES: Factory
20. OUTSIDE MORRORS: Factory
21. BODYSIDE MOLDINGS: Factory
22. REAR COMPARTMENT MAT:
23. TAILGATE WINDOW:
24. BRAKES: Factory
25. SUN VISORS & ARM RESTS: Factory
26. LIGHTS: Factory
27. REAR COMPARTMENT ROOF: Factory
28. GRILLE: Bright

QUESTIONNAIRS Continued

29. LOCK OUT FRONT HUBS: _____

30. SEAT (S) (FRONT): Bench - Full Width

31. SEAT (REAR): Flip Fold

32. CONSOLE: None

33. INSULATION PACKAGE: Factory

34. HOOD RELEASE: Factory

35. TRACTION LOCK AXLE: Rear - Factory

36. DOOR TRIM PANELS: _____

37. PRIVACY GLASS: Factory

38. DUAL ELECTRIC HORN: Factory

FORM DP23 5-63

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 513

Date January 24, 1979

Date wanted

*Mail all replies and correspondence, con. to Attn of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Add'l Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Technical Services Department
Room 750 City County Bldg.

Address One Main St., Ft. Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, February 13, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	each	1979 Two (2) Door, Four (4) Wheel Drive Vehicle, as per specifications enclosed:	$8739.52	$8739.52
		Affirmative Action On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% of Bid — Performance Bond NO ☒ YES ☐

See Instructions Item No. 15 on reverse side hereof.

Terms net % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HEFNER CHEVROLET, INC.
Name of Company

By [signature] Title V FLEET MGR.

Address 500 EAST STATE FORT WAYNE, IN 46805

City Date 2/12/79

Specifications for One (1) Two (2) Door , Four (4) Wheel Drive Vehicle including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

		BASE PRICE:	$ 5944.92
		FREIGHT:	$ 150.00
1.	YEAR:	1979	$
2.	MODEL:	Two (2) Door, Four (4) Wheel Drive Vehicle	$
3.	WHEELBASE:	100" Approximately	$
4.	COLOR:	Light Blue - Black Rear Compartment	$
5.	ENGINE:	V-8, 350 Cu. Approx.	$ 366.60
6.	TRANSMISSION:	Automatic	$ 288.60
7.	BATTERY:	H.D. 12 Volt - 68 Amp Hr. Min.	$ 30.42
8.	FUEL TANK:	Maximum Capacity 31 Gal. Min.	$ 25.74
9.	SKID PLATES:	Shields for Fuel Tank & Transfer Case	$ 101.40
10.	HEAVY DUTY SUSPENSION PKG.:	Heavy Duty Springs & Shock Absorbers Stablizers Bars Front & Rear, if available.	$ 55.38 $
11.	TOW HOOKS:	Mounted on Front	$ 23.40
12.	TIRES (5):	On/Off Road (L78-15B)	$ 78.00
13.	STEERING:	Power	$
14.	AIR CONDITIONING:	Factory Installed	$ 447.72
15.	TINTED GLASS:	Required All Round	$ 38.22
16.	INSIDE MIRROR:	Day/Night Type	$
17.	INTERMITTENT WINDSHIELD WIPERS:	Two (2) Speed Electric with Washers	$ 25.74
18.	CIGARETTE LIGHTER:	One (1) Required	$
19.	GAUGES:	Full Complement- Ammeter, Temp. & Oil Pressure	$
20.	OUTSIDE MIRRORS:	Both Sides - Low Mount 6" x 9" Bright	$ 42.90
21.	BODYSIDE MOLDINGS:	Both Sides- Full Length	$ 48.36
22.	REAR COMPARTMENT MAT:	Required	$
23.	TAILGATE WINDOW:	Power	$ 50.70
24.	BRAKES:	Power	$

25.	SUN VISORS & ARM RESTS:	Required - Both Sides	$
26.	LIGHTS:	Instrument Panel, Back Up, Emergency Flashers, Dome Light, Brake Warning Light & Turn Indicators	$
27.	REAR COMPARTMENT ROOF:	Fiberglass or Plastic	$
28.	GRILLE:	Chrome (Bright)	$ 22.62
29.	LOCK OUT FRONT HUBS:	Required	$
30.	SEAT (s) (Front):	Full Width Bench (Vinyl) or Driver Passenger Bucket Seats (Vinyl)	$
31.	SEAT:(Rear):	Flip Fold	$ 219.96
32.	CONSOLE:	Required with Bucket Seats	$
33.	INSULATION PACKAGE:	Front Compartment Headliner & Insulated Doors	$
34.	HOOD RELEASE:	Inside Locking	$ 17.94
35.	TRACTION LOCK AXLE:	Required on Rear	$ 144.70
36.	DOOR TRIM PANELS:	Padding - Front Doors	$ 32.76
37.	PRIVACY GLASS:	Rear Side Windows	$
38.	DUAL ELECTROC HORN:	Required, If Available	$
	CHEYENNE OPTION		583.44

TOTAL:	$ 8739.52
LESS TAX:	$
LESS DISC.	$
TOTAL:	$ 8739.52

Delivery: 60-90 DAYS ARO

WARRENTY: 12 MONTHS OR 12,000 MILES

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
By the Bidder

1. MAKE: CHEVROLET MODEL: CK10516/Z59 YEAR: 1979
2. MODEL: BLAZER
3. WHEELBASE: 106.5"
4. COLOR: STANDARD PRODUCTION LIGHT BLUE/BLACK REAR COVER
5. ENGINE: 350 4BBL V8
6. TRANSMISSION: AUTOMATIC
7. BATTERY: H.D. 4000 W.
8. FUEL TANK: 31 GAL.
9. SKID PLATES: FUEL TANK & TRANSFER CASE
10. HEAVY DUTY SUSPENSION PKG: FRONT SPGS. - FRONT & REAR SHOCKS
11. TOW HOOKS: 2 FRONT
12. TIRES: L78-15/B ON-OFF ROAD BIAS BELT BLACK
13. STEERING: POWER
14. AIR CONDITIONING: FACTORY
15. TINTED GLASS: ALL
16. INSIDE MORROR: DAY-NITE
17. INTERMITTENT WINDSHIELD WIPERS: 2 SPD. ELEC. W/WASHERS
18. CIGARETTE LIGHTER: YES
19. GAUGES: VOLTMETER TEMP OIL PRESSURE
20. OUTSIDE MORRORS: 2 STAINLESS STEEL 6" X 9"
21. BODYSIDE MOLDINGS: VINYL INSERT
22. REAR COMPARTMENT MAT: YES
23. TAILGATE WINDOW: ELEC POWER
24. BRAKES: POWER
25. SUN VISORS & ARM RESTS: YES
26. LIGHTS: YES
27. REAR COMPARTMENT ROOF: FIBERGLASS BLACK
28. GRILLE: CHROMED

QUESTIONNAIRE Continued

29. LOCK OUT FRONT HUBS: NOT AVAILABLE WITH AUTO. TRANS.

30. SEAT (S) (FRONT): BUCKET

31. SEAT (REAR): 3 PASS.

32. CONSOLE: YES

33. INSULATION PACKAGE: YES

34. HOOD RELEASE: INSIDE

35. TRACTION LOCK AXLE: LOCKING DIFFERENTIAL

36. DOOR TRIM PANELS: YES

37. PRIVACY GLASS: NOT AVAILABLE

38. DUAL ELECTRIC HORN:

CHEYENNE OPTION INCLUDES: F/R CHROMED BUMPERS, SPARE TIRE COVER, GAGES, FULL INTERIOR HEADLINER, DELUX INSTRUMENT PANEL, CIG LIGHTER, BODY SIDE MOLDING WHEEL OPENING MOLDING, FULL FLOOR CARPETING.

67-54-11 2/22/79

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY — COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0893

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE February 20, 1979

Glenbrook Dodge Inc.
100 West Coliseum Blvd.
Fort Wayne, Indiana 46805

Vendor No. 0852-01

SHIP TO —

Technical Services Dept.
Room 750 City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Dept. No. 35

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY — COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	1 ea.	1979 Dodge Ramcharger 2 Door, Four (4) Wheel Drive Vehicle			$ 7,834.69

APPROVED
Board of Public Works

Henry P. Wehrenberg
[illegible]
Max J. Scott

Per Bid Ref. #513
Delivery: 90 days A.R.O.

SUBJECT TO COUNCILMANIC APPROVAL

RW/pl #129

ATTENTION!
Send all Invoices to General Accounting
4th Floor City-County Bldg.
One Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-48

City Utilities

PURCHASE REQUISITION

Allenbrook Dodge Inc
100 W. Coliseum Blvd
Ft Wayne 46805

Date January 17, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Technical Services Department — Req. No. 129

On or before Room 750, City-County Bldg. — P. O. No. 0893

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Dodge Ramcharger Charge Account #		$7,834.69
1 each	1979 Two (2) Door, Four (4) Wheel Drive Vehicle		
	~~per attached specifications~~.		
	~~No Trade In~~		
	Per Bid Ref. # 513		
	Delivery 90 days ARO		
	Subj. to Council Approval.		
REMARKS:			
000852-01			

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Technical Services

Donald E. Fisher
Dept. Head

Charge Light ____ Water ____ Sewage ____

Forward for Sig

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 513

ITEM: 1-1979 2 Dr. 4 Wheel Drive Vehicle

DEPARTMENT: Technical Services Dept.

OPEN DATE: 2/13/79 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Allen County Motors 2300 W. Jefferson St. Ft. Wayne, Indiana	Ted Bollier 2/6/79	1-25-79		2/12/79
Ft. Wayne Dodge 100 U. S. HiWay 30 Ft. Wayne, Ind.	2/5/79 GENE Bosworth	1-25-79		2/13/79
Hefner Chevrolet 500 E. State Street Ft. Wayne, Indiana	John Bunsold 2/6/79	1-25-79		2/12/7
Dave McIntire Ford 320 W. Coliseum Blvd. Ft. Wayne, Indiana		1-25-79		
Brookside Lincoln Mercury 310 W. Coliseum Blvd. Ft. Wayne, Indiana		1-25-79		
Poinsatte Motors Inc. 200 S. Clinton Street Ft. Wayne, Indiana		1-25-79		
DeHaven Chevrolet Inc. 5200 Illinois Road Ft. Wayne, Indiana 46804		1-25-79		
Don Ayres Pontiac 4740 Lima Road Ft. Wayne, Indiana 46808		1-25-79		
Davis Pontiac 312 W. Main Street Ft. Wayne, Indiana 46802		1-25-79		
Ft. Wayne Amer. Motors 4320 Coldwater Road Ft. Wayne, Indiana 46805		1-25-79		

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 513

ITEM: 1-1979 2 Dr. $ Wheel Drive Vehicle

DEPARTMENT: Technical Services

OPEN DATE: 1/13/79 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Collins Oldmobile 4801 Coldwater Road Ft. Wayne, Indiana 46805		1-25-79		
Jim Kelly Buick 1819 S. Calhoun St. Ft. Wayne, Indiana 46825		1-25-79		
Northway Chrysler 4140 Coldwater Road Ft. Wayne, Indiana 46805		1-25-79		
Hoosier Ford Inc. U.S. 24 East Huntington, Indiana 46750			1-26-79	
Amer. Motors Sales Corp. 600 American Center Bldg. 27777 Franklin Road Southfield, Michigan 48034			1-26-79	

D REF. 513

OSING DATE Feb. 13, 1979 at
echn. Services-10:30 A.M.

	One 1979 2 Door, 4 Wheel Drive Vehicle			
Allen County Motors 2300 W. Jefferson St. Ft. Wayne, Indiana fd. c.k. a/a on file Bank #6935 #430.74	'79 Ford Bronco TOTAL $ 9921.10 LESS TAX 15.25 LESS TRADE LESS DISC 1291.10 TOTAL 8,614.25 Delay 15-45 days	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
Hefner Chevrolet 500 E. State Street Ft. Wayne, Indiana fd. c.k. a/a on file Bond	'79 Chev. C-K 1056 #57 TOTAL $ 8,739.55 LESS TAX LESS TRADE LESS DISC TOTAL 8,739.55 Delay 60 days A.R.C.	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
Glenbrook<br~~Ft. Wayne~~ Dodge 100 U.S. HiWay 30 Ft. Wayne, Ind. fd. c.k. a/a attached Bond	'79 Dodge Ramcharger TOTAL $ 9,785.00 LESS TAX LESS TRADE LESS DISC 1960.81 TOTAL 7,834.69 Delay 90 days A.R.C.	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL

4413

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0893 - GLENBROOK DODGE, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

D-79-03-14

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0893, GLENBROOK DODGE, INC. IN AMOUNT OF $7834.69 FOR ONE 1979 DODGE RAMCHARGER TWO DOOR FOUR WHEEL DRIVE VEHICLE FOR TECHNICAL SERVICES DEPT.

THIS WAS THE LOWEST OF THREE BIDS SUBMITTED

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF FOUR WHEEL DRIVE VEHICLE FOR TECHNICAL SERVICES DEPT.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $7834.69 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP